BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

BID ENQUIRY NO:

BESCOM/GM-DAS/CCRV/23-24/03 Dated :19.05.2023

INVITATION FOR BID

VOLUME 1, SECTION I

Invitation for Bids (IFB)

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED, invites Electronic Bids from eligible Bidders for the work mentioned below, under Competitive Bidding against enquiry number:

BESCOM/GM-DAS/CCRV/23-24/03 Dated : 19.05.2023

Availing the hired vehicle services (24X7) required for both control centers (HSR& Rajajinagar) of DAS , BESCOM for a period of one year.

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1. Introduction

THE GENERAL MANAGER (DAS,TIC & SG)BESCOM, BICC1 2nd SECTOR, 24th MAIN 17th CROSS, HSR LAYOUT,BENGALURU-560102 ,is inviting tender for Enquiry No. BESCOM/GM-DAS/CCRV/23-24/03 Dated 19.05.2023 through e-procurement portal (https://kppp.karnataka.gov.in.) for **"Availing the hired vehicle services (24X7) required for both control centers (HSR& Rajajinagar) of DAS ,BESCOM for a period of one year "**.

2. Notice Inviting Tender (NIT)

1.0	Bid Enquiry No.	**BESCOM/GM-DAS/CCRV/23-24/03 Dated: 19.05.2023**
2.0	Name of the work	**Availing the hired vehicle services (24X7) required for both control centers (HSR& Rajajinagar) of DAS,BESCOM for a period of one year**
3.0	Approximate Amount put to tender in INR	**Rs.23,76,000 /-**
4.0	Type of tender	E-procurement portal – Two tender document system
5.0	Tender processing fee	Refer e-procurement website https://kppp.karnataka.gov.in.
6.0	EMD	**50,000/-**
7.0	Validity of Bids	Bids shall be valid for 180 (One hundred and eighty) Days from the date of opening of techno commercial bids.
8.0	**Calendar of Events**	
8.1	Availability of bid documents in e-procurement portal	04.07.2023 Onwards
8.2	Last Date for Receipt/clarification of queries	10.07.2023 at 16:30 hours
8.3	Last Date & Time for submission of bid docs	18.07.2023 at 16:00 hours
8.4	Date & Time for Opening of Techno commercial Bids	19.07.2023 , 16:30 Hrs onwards

9.0	Tender Processing Fee	The eligible bidders who wish to participate in the tender shall have to pay the Non-refundable tender processing fee as specified in the e-procurement portal https://kppp.karnataka.gov.in.
10.0	Currency	Indian National Rupees only (INR)
11.0	Schedule of requirements	**As mentioned in the tender documents**
12.0	General Terms and Conditions	**Enclosed herewith**
13.0	Scope of the work	**Enclosed herewith**

3. Issue of Bid Documents

Tender documents can be downloaded from e-procurement portal https://kppp.karnataka.gov.in.from 04.07.2023 Onwards free of cost, under login for contractors. The prospective bidders are advised to register their user ID, pass word, and Company ID from website https://kppp.karnataka.gov.in.

4. Submission of Bid Documents

All the bid documents shall be submitted through e-procurement portal on or before last date of bid The bids shall be evaluated and successful bidders shall be awarded the subject contract.

a. Bids must be electronically submitted (on-line through internet) within the date and time published in e-procurement portal.

b. Any clarifications regarding the scope of contract of the project can be had from the undersigned during office hours.

c. Any clarifications about e-payment contact e-procurement help desk 080-46010000/080-68948777 for e-mail to support@eprochelpdesk.com

for any issue.

d. For clarifications regarding the scope of contract of the bid enquiry can

contact: General Manager(DAS,TIC&SG) - Email: gmdas@bescom.co.in

e. BESCOM reserves the right to cancel the bid process or reject all bids without assigning any reason thereof and will bear no liability whatsoever consequent upon such a decision.

5. Eligible Bidders

This Invitation for Bids, issued by BESCOM (Employer) is open to all firms proprietorship firm/partnership firm including company/companies, Government recognized Organization from all eligible source country, Government owned Enterprises registered and incorporated in India under relevant ACT.

6. Cost of Bidding

The bidder shall bear all costs and expenses associated with preparation and submission of bids including participation in Technical & other presentations. BESCOM (Employer) will under no circumstances bear the expenditures or costs, regardless of the conduct or outcome of the bidding process.

7. Project Description

This project envisages to have a commutation services for regular employees of both DAS control centres (HSR&Rajajinagar) BESCOM .

8. Scope of the contract

The scope of contract under this tender are detailed below:

8.1. The successful Agency shall provide Four(4 Nos) of vehicles along with Driver on Monthly hire basis to both DAS Control centers (HSR&Rajajinagar) (24X7) on shift basis(Day shift:07:00am to 02:00pm,Evening shift:02:00pm to 09:00pm, Night shift :09:00pm to 07:00am) of BESCOM for a period of one year.

8.2. The Vehicles shall be in New/ Good Condition (Registered on or after 01.01.2018/2019). The details of vehicles to be provided are as follows.:

Sl.no	Type of Vehicle	Number of vehicles required
1.	5 to 6 seater car	4 No's

9. Conditions for the Agency / Service Provider

9.1. The successful agency has to provide the CVs of the Drivers engaged for Vehicle within one month from the date of Letter of Intent .

9.2. Every month vehicle shall be utilized to cover 2500 km.

9.3. On special occasions, for additional Km beyond 2500km the

bidders are requested to quote the rate per Km for every addition Km.

9.4. In case, vehicle(s) not provided in any day of a month, the amount at (Monthly Charges/ number of days in the month (28 or 30 or 31)) for each non-available day shall be deducted from the respective month's bill.

9.5. The agency shall provide drivers along with vehicle for all the 3 shifts without fail.

9.6. In case vehicle(s) not provided in any day of a month due to repairs/service/any other reason, cost of the same shall be deducted from

the monthly bills. It is responsibility of the agency to immediately arrange an alternate vehicle.

9.7. The vehicles being provided should be maintained properly by having regular services being done in order to avoid un-necessary breakdowns.

9.8. The vehicle provided to the company must have all the valid certificates issued by the Transport Department from time to time.

9.9. In case of necessity the agency shall be ready to provide the Vehicles and drivers for the duties on holidays.

9.10. The vehicle provided to be Yellow board only.

9.11. Any payment towards toll charges/parking charges will be bourne by BESCOM.

9.12. BESCOM is not responsible for any repair costs, spare parts, battery, insurance, taxes and any other costs / liabilities of the vehicle(s) and also the drivers' salary & refreshments. All the costs must be borne by the agency.

9.13. Money should not be received from any public or employees/staff of BESCOM.

9.14. The hired vehicles provided by the agency to BESCOM shall not be utilized/hired for any other public conveyance. The hired vehicles should be for exclusive usage of BESCOM.

9.15. The agency shall be responsible for all damages or hazards. BESCOM shall not be responsible for the same.

9.16. The agency shall provide white color uniform to the drivers at its own cost. Drivers shall wear the uniform compulsorily while on duty.

9.17. Agency shall abide to follow prevailing Karnataka Motor Vehicle rules and RTO Rules & Regulations.

9.18. BESCOM will not be responsible for any lapses and the agency is solely responsible for following the prevailing rules and regulations w.r.t vehicles and drivers being provided.

9.19. The drivers being deputed should not have any criminal background.The bidder should furnish License/Certificate issued by Additional Director General of Police ,Internal Security Division,Police Department,No.60,Richmond Road,Bengaluru-560025

9.20. The Successful agency shall submit the following details of the vehicle within 30 days from Date of issue of Letter of Intent failing which the tender / award will be cancelled.

a. Vehicle's Registration certificate
b. State Motor cab Permit
c. Insurance Certificate of Each Vehicle
d. Tax Card/ Tax paid Proof.
e. Driver's CV along with Copy of Valid Taxi Drivers License
f. Details of EPS / ESI Account Number of the Drivers.
g. Emission certificate
h. Driver ID card

10 Conditions for Drivers.

10.1. Drivers should have minimum Qualification of VII Standard Pass and age shall be 18 years or more but less than 45 Years with Minimum 5 years' experience with service motivation, time management towards providing good service to BESCOM.

10.2. Driver must be able to read / write basic Kannada/ English.

10.3. Driver should have valid Taxi Drivers License & Badge and shall show to the authorized officers when requested to do so.

10.4. Drivers shall ensure that vehicle is clean and tidy.

10.5. Drivers should wear white uniform and be clean & tidy.

10.6. Drivers should be punctual in timing and duties.

10.7. Driver should ensure the vehicle is in proper working condition before commencing the duty.

10.8. Drivers should know to drive and park the vehicle properly. Also they should inform the problems in the vehicle to the BESCOM officer when noticed.

10.9. Vehicle should be available to attend the BESCOM duties as and when required.

10.10. Drivers shall strictly adhere to traffic rules. Any lapses shall be borne by the agency only.

10.11. Drivers should not consume alcohol, cigarettes, tobacco while engaged in duty.

10.12. The vehicle should not be utilized after official use. In case of finding of such incidences, the driver needs to be replaced immediately.

10.13. In case of any mishap due to use of vehicle after official use by the driver, the agency will be responsible for the outcome. Agency shall ensure that all the above mentioned conditions shall be informed to the drivers being deployed. If any of the deployed drivers found breaching the above mentioned clauses, such drivers shall be replaced immediately.

11 General Conditions

11.1. The successfull agency shall be responsible for the payment of salaries and other benefits, including ESI, PF, etc., and any other statutory liabilities to Drivers where ever applicable. BESCOM will not be responsible for non-payment of remunerations to the staffs / Personnel under any circumstances.

11.2. The BESCOM shall comply with and fulfill the recommendations (if any),

if deemed necessary, made in writing by the Agency in connection with the performance of the Services. The BESCOM shall notify the Agency of any dishonest, wrongful or negligent acts or omissions of the Agency's employees or agents in connection with the Services as soon as possible after the BESCOM becomes aware of them.

11.3. The Agency shall agree to BESCOM regulations and shall arrange to effectively carry out the social and other responsibilities. Staff of service provider shall not misbehave with Consumer or BESCOM permanent employees or officers nor shall cause any loss to BESCOM property. For any such lapses the Agency is solely held responsible.

11.4. The BESCOM shall not be under any obligation for providing empanelment to any of the personnel of the Agency after the expiry of the contract. The BESCOM does not recognize any employee,employer's relationship with any of the workers of the Agency,

11.5. The Drivers engaged will be purely working on behalf of the agency under contract and not entitled to claim any permanency benefits from BESCOM.

11.6. The Agency shall ensure satisfactory standards of the Driver and loss to BESCOM caused due to negligence in duties, undesirable act, misbehavior and carelessness of its drivers shall be borne by the Agency itself. In case, if the services are not up to the mark, such Drivers has to be replaced at the request of officer in charge by the Agency.

11.7. Agency shall take the responsibility of inspecting their employees on duty on regular basis by appointing one supervisor. Agency shall inspect from time to time and ensure satisfactory performance of the employees provided.

11.8. Drivers shall be issued a laminated I.D. affixing latest photograph with details of Name, EPF & ESI Account numbers, designation, Name of the

Agency, date of appointment, any other details etc. by the agency and should be strictly worn by them during working hours.

11.9. In case of any accidents, injuries etc. to the engaged staff of the agency, compensation shall be payable to the next kith and Kin by the contract agency only and BESCOM is not responsible in any way.

11.10. The Agency will comply with all the provisions regarding licensing, welfare and health, procedures, maintenance of various records and registers etc., as provided under the Contract Labour (Regulation & Abolition) Act 1970 and also under the order issued by the Government of Karnataka there under, and for its non-compliance, the Agency shall be responsible for penalties levied by the appropriate authority under the Act. The Agency shall also be liable to comply with all other Labour and Industrial Laws and such other Acts and Statutes (including Factories Act, Payment of Bonus Act, etc.). Depositing of PF contribution as may be applicable is the responsibility of the Agency at his own expenses and shall not be reimbursed by the BESCOM. Any default in compliance, the Agency shall be held responsible.

11.11. The BESCOM shall not be liable to pay any allowance, salary or any other amount under any law in force for the staff engaged by the Agency. The BESCOM shall also be not liable for breach of any Labour Laws or any other Laws for the time being in force. The Agency shall not be entitled to any other allowances or benefits which are not included in the contract.

12 Period of Contract of Service

The contract is for a period of 1 year and may be extended for a period of one more year at the discretion of BESCOM, subject to satisfactory performance of the agency, if required. In case of any unsatisfactory service BESCOM has the right to cancel the order without giving any notice. Contract Agency and its employees have no right to disclose any

Technical secrecy, Commercial secrecy and Social secrecy of BESCOM to others. BESCOM reserves the right to revise the period of services in the contract period.

In the interest of BESCOM services, the total requirements of Vehicle on contract basis being required by BESCOM, may vary. However, such changes will be as per the provisions of KTPP Act, 1999. The quantity indicating is only tentative. However, the actual requirement of vehicles may be increased or decreased based on the BESCOM requirement at the time of award as per provisions of KTPP Act.

13 Supervision

Agency shall inspect from time to time and ensure satisfactory performance of the staff so provided. The agency shall state that the staff deployed by him to work and to discharge duties as per the instructions of the concerned officer.

14 Additional Information

14.1. Issues on which clarifications are sought by the Prospective Bidders shall be submitted in writing to THE GENERAL MANAGER (DAS,TIC&SG)BESCOM, BICC1 2nd SECTOR, 24th MAIN 17th CROSS, HSR LAYOUT,BENGALURU-560102 on or before the date and time as mentioned in the e-Procurement platform.

14.2. All the interested bidders who require clarifications on any aspect of this tender documents, should send their queries in writing on or before 10.07.2023 to THE GENERAL MANAGER (DAS,TIC & SG)BESCOM,

14.3. The queries shall be dealt at any time prior to the deadline for submission of the bid (techno commercial and financial) or extended date, if deemed necessary, BESCOM reserves the right to add/modify/delete any portion of this document by issuing an

amendment. The amendment will be issued in e-procurement portal and such amendment will be binding on the bidders.

14.4. Letters seeking clarifications received subsequent to the mentioned date will not be entertained. Interested Bidders may also submit online queries through the e-Procurement platform and need to mention their firm credentials along with online queries.

14.5. The Bids are invited and are to be submitted through Electronic Mode only. The Bid Notification and the Bidding Documents are available on website https://kppp.karnataka.gov.in. The Bidders can download the tender documents from the e-procurement portal (https://kppp.karnataka.gov.in.) from 04.07.2023 (free of cost) onwards, last date & time for receipt of Bid is 18.07.2023 Up to 16:00 hrs and the techncial bid will be opened on or onwards 19.07.2023 at 16:30 hrs.

In addition, when submitting bids via the e-procurement portal, an e-procurement tender processing fee must be paid on the e-procurement portal https://kppp.karnataka.gov.in..

14.6. The interested eligible Bidders may obtain further information from the office of, THE GENERAL MANAGER (DAS,TIC & SG)BESCOM, BICC1 2nd SECTOR, 24th MAIN 17th CROSS, HSR LAYOUT,BENGALURU-560102

15 Tender Processing Fee and Earnest Money Deposit

Tender processing Fee means the non-refundable fee specified by the competent authority (e-Governance) to be paid by the individual Bidder for participation in tenders floated on the Karnataka Public procurement portal

EMD for an amount as mentioned in NIT under shall be submitted through any of the four e-payment modes mentioned in the e-procurement Portal.

The Bidder will be suspended/ barred from participating in the future tenders called by BESCOM and blacklisted for a period of one year from the date of default:

i. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;

ii. In case of a successful Bidder, if the Bidder fails to sign the Contract;

iii. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

E-payment mode for Tender Processing Fee and EMD shall be made through any of the following modes of e-Payment.

- Credit Card/ Debit card
- Net Banking
- NEFT / RTGS
- Over-the-Counter (OTC)
- IMPS

NOTE: - Tender Processing Fee payment at E-procurement portal is through bank gateway as indicated in the e-portal.

For further clarification, contact E-procurement portal.

E-procurement Help Desk: Phone No: 080-46010000/080-68948777 for e-mail to support@eprochelpdesk.com for any issue.

Note: In e-Procurement Portal, Contractor has the option of withdrawing the Bid by digitally signing to withdraw/cancel bid before the bid

16 Bid Details

16.1. The bid submitted by the Bidder shall comprise the following documents and upload in the e-procurement portal:

a. Bid Form duly completed and signed by the Bidder, together with all Attachments.

b. Price Schedules duly completed by the Bidder.

16.2. Bids shall be submitted in two parts viz., (1) Techno commercial Bid and 2) Price Bid both on Electronic Mode only. Manual bids will not be accepted.

Separate Annexure folder have been specifically created for uploading the qualifying documents mentioned in Clause 17 of IFB (Pre Qualifying Requirements) , Power of Attorney in favor of all the persons signing the documents, , Proforma of letter of undertaking etc. These Qualifying documents are to be uploaded to the respective files only, IF ANY OF DOCUMENTS ARE UPLOADED TO THE FILE OTHER THAN THE SPECIFIED FILES, SUCH DOCUMENTS WILL NOT BE CONSIDERERD FOR EVALUATION. If any the documents are not applicable to a particular Bidder, then such Bidders have to upload a document stating "Not Applicable". The other documents if any which needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such additional documents may be uploaded in the folder named as "additional documents" in the e-Procurement portal.

16.3. Bidders can upload the bids on to e-procurement portal before 16:00 Hrs of IST on 18.07.2023

16.4. The Techno commercial Bids will be opened on or after 16:30 Hrs of IST on 19.07.2023.

16.5. The Price Bids of those Bidders whose Techno commercial Bids are found Responsive, will only be opened at a later date through the e-procurement portal and no separate intimation will be communicated.

NOTE: Price Bids of Non - Responsive Bidders will not be opened.

The Bidders shall provide proof of their credentials in support of their

Technical capacity, Financial Strength and Past Experience. All

certificates in connection to the works shall be issued by an officer not

below the rank of Executive Engineer/DGM of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned. All certificate will be authenticated from the issued authority, if required.

16.6. **Bengaluru Electricity Supply Company Limited** takes no responsibility for delay, due to any cyber or any other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision.

17 Qualifying Requirements

The essential minimum qualifying requirements are as under:

Sl. No.	Pre-Qualification Requirement	Documents to be uploaded
Techno commercial Pre-Qualification Requirement		
1	The Bidder should be a registered sole proprietorship Firm or a partnership Firm or a registered company incorporated under companies Act 1956/2013.	Certificate of Incorporation in case of Registered Company/ Partnership deed in case of Partnership Firm/GST or PAN registration in case proprietor ship firm is to be uploaded.
2	a) Bidder should be an ISO 9001:2015 certified company in the field of providing transport services. b) Bidder may be a service providing MSME Firm established in the State of Karnataka. The nature of work shall be of transport service. c) Bidder should possess the Valid Certificates such as PAN, EPF Certificate, ESI Certificate, PT Certificate, Labour Registration Certificate and GST Registration Certificate. d) Bidder should have employees' compensation insurance.	a) Copy of valid certificate shall be uploaded. b) Copy of valid certificate shall be uploaded. c) Necessary copy/certificates shall be uploaded. d) Copy of valid insurance shall be uploaded.

3	The Bidder should have a minimum of 5 years' experience in the last preceding 5 years(2018-19, 2019-20, 2020-21, 2021-22 & 2022-23) in the field of providing commercial vehicles to any Government / Boards / Corporations / Government Undertakings / Private entities as on the date of bid submission.	Necessary work order copies/service certificates from the officer not less than the rank of Executive Engineer or equivalent of the concerned Authority with related detailed work award / agreement executed shall be uploaded.
4	The Bidder should have successfully completed as prime contractor, at least one contract of providing commercial vehicles to any Government / Boards / Corporations / Government Undertakings / Private entities of value not less than 90% of the amount put to tender in the last five financial years(2018-19, 2019-20, 2020-21, 2021-22 & 2022-23), as on date of bid submission. Note: Updated to the FY in which the tenders are invited. The value of the completed works shall be given a weightage of 10% per year to bring them to the price level of the FY in which the tenders are invited.	Necessary work order copies/service certificates from the officer not less than the rank of Executive Engineer or equivalent of the concerned Authority with related detailed work award shall be uploaded.
5	The Bidder should have provided 3 Nos of commercial vehicles to any Government / Boards / Corporations / Government Undertakings in any one year during the last 5 years(2018-19, 2019-20, 2020-21, 2021-22 & 2022-23) as on the date of bid submission.	Necessary work order copy/service certificate from the officer not less than the rank of Executive Engineer or equivalent of the concerned Authority with related detailed work award shall be uploaded.
6	a) The bidder should not have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements.	Self-declaration in the prescribed format shall be uploaded.

	b) The bidder should not have any record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc., c) The Bidder should not have been Black-Listed due to non-performance in execution of works by any Government / Boards / Corporations / Government Undertakings as on date of bid submission. d) The Bidder should not have been defaulted/short closed due to non-performance in execution of works against the order placed any Government/Boards/ Corporations / Government Undertakings as on date of bid submission.	
Financial Pre-Qualification requirement		
7	The Annual Turnover of the Bidder in at least two financial years should not be less than 2 times of the amount put to tender in any of the last five financial years i.e., (2018-19, 2019-20 & 2020-21,2021-22, 2022-23). Note: Updated to the FY in which the tenders are invited. Financial turnover of previous years shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited.	Certified copies of Audited Financial Statements providing the Turnover details for the last five financial years i.e.,(2018-19, 2019-20 & 2020-21,2021-22, 2022-23) shall be uploaded. In case, audited annual accounts for FY 2022-23 is not finalized, provisional un-audited annual accounts duly certified by the Chartered Accountant shall be uploaded.
8	The Liquid Assets of the Bidder as on 31.03.2023 or at a later date before submission of the bid consisting of Cash at Bank + Term Deposits + availability of fund based credit facility in any Nationalized/	1. The cash at bank and term deposits with bank as on 31.03.2023 or at a later date but before opening of techno commercial bid shall be supported by a certificate issued

	scheduled Bank should not be lesser than 25% of the amount put to tender. If the Bidder has banking with more than one Bank, then the available liquid assets balance mentioned above on a particular date i.e., as on 31.03.2023 or any date before submission of bids should be the same date for all the banks.	by Bank. 2. The availability of fund based credit facility on 31.03.2023 or at a later date but before opening of techno commercial bid shall be supported by a certificate issued by any scheduled commercial bank with whom the bidder has the banking facility.
General requirement		
9	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority.	Registration certificate issued by the competent authority shall be uploaded.
10	A certificate for having read the clauses is required to be submitted/uploaded by the tenderer separately in the following format: *I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)*	Self-declaration in the prescribed format shall be uploaded.

18. Important Information

18.1. Bidders shall note that BESCOM may not award the contract to the successful bidders, if in the opinion of BESCOM based on its experience the firm may not perform well in execution of contract and may delay in execution because of its existing contract on hand.

18.2. If in the event of the information furnished by the bidders is found to be false at any stage of tendering, BESCOM at its discretion may take action against such Bidders and disqualif the offer of such Bidders and black list the firm. If in the event of information furnished by Bidder is found to be false during the execution stage, then BESCOM at its liberty may take action to cancel the contract awarded besides forfeiting the performance guarantee executed against the contract and may black list the firm and recover the losses and levy liquidated damages.

18.3. BESCOM reserves the right to reject any or all of the bids, without assigning any reason thereof.

18.4. COMMENCEMENT PERIOD: The entire fleet services shall be commenced within 7 days from the date of issue of Work Award.The Bidders shall be fully responsible for providing all the Services specified in their Scope or otherwise which are required successful commencement of the services in all respects in this Tender.

18.5. Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves the right to assess the Capability / suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.

18.6. BESCOM reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

General Manager (DAS, TIC & SG),
BESCOM